

**PROPOSED AGENDA FOR THE REGULAR MEETING OF COUNCIL**

**OCTOBER 2, 2024 @ 7:30 P.M.**

1. ROLL CALL
2. APPROVAL OF MINUTES FOR THE REGULAR MEETING SEPTEMBER 4, 2024 AT 7:30 P.M.
3. ANNOUNCEMENT OF EXECUTIVE SESSION THIS EVENING TO DISCUSS PERSONNEL AND LEGAL ISSUES.
4. COMMENTS FROM CITIZENS
5. CODE ENFORCEMENT OFFICER'S REPORT
6. CHIEF OF POLICE'S REPORT
7. ENGINEER'S REPORT
8. MAYOR'S REPORT
9. SOLICITOR'S REPORT
10. COUNCIL COMMITTEE REPORTS

**NEW BUSINESS:**

11. MOTION TO ADOPT RESOLUTION NO. 2024-023, AUTHORIZING THE PAYMENT OF BILLS AND WAGES INCURRED DURING THE MONTH OF SEPTEMBER, 2024.
12. MOTION RATIFYING DISTRIBUTION OF FOREIGN FIRE INSURANCE TAX TO VIGILANT HOSE COMPANY NO. 1 RELIEF ASSOCIATION IN THE AMOUNT OF \$16,313.68.
13. MOTION TO MAKE APPLICATION TO THE COMMUNITY BENEFIT TRUST FOR FUND REALLOCATION IN THE AMOUNT OF \$29,978.50 FROM PROJECT PV 09-2024 FOR THE FINAL PAYMENT OF THE UPFIT FOR THE 2024 CHEVROLET 3500 HD FIRE SQUAD.
14. MOTION TO RATIFY PAYMENT TO SWAB WAGON COMPANY, INC. FOR FINAL PAYMENT ON THE FIRE SQUAD IN THE AMOUNT OF \$50,165.50 FROM CAPITAL RESERVE AND TO BE REIMBURSED IN THE AMOUNT OF \$20,187.00 FROM THE LOCAL SERVICE GRANT AND \$29,978.50 FROM THE COMMUNITY BENEFIT TRUST FUND.
15. MOTION TO MAKE APPLICATION TO THE COMMUNITY BENEFIT TRUST IN THE AMOUNT OF \$5,901.76 FOR STREET RECONSTRUCTION OF HUNTER STREET AND PICKWICK ALLEY.

16. MOTION TO RATIFY DONATION IN THE AMOUNT OF \$500.00 TO THE MON YOUGH TRAIL COUNCIL.
17. MOTION TO APPROVE MUNICIPAL CREDIT CARD APPLICATION THROUGH FIRST COMMONWEALTH BANK.
18. MOTION TO APPROVE THE MUNICIPAL CREDIT CARD USE POLICY WITH EMPLOYEE AGREEMENT FOR THE USE OF THE MUNICIPAL CREDIT CARD.
19. MOTION TO AUTHORIZE KEYSTONE COLLECTIONS TO FILE 162 REAL ESTATE LIENS FOR 2021 IN THE AMOUNT OF \$9,720.00.
20. MOTION TO APPROVE AND DEPOSIT STATE AID FUNDING IN THE AMOUNT OF \$56,860.60 INTO THE GENERAL MUNICIPAL PENSION FUND FOR PAYMENT OF THE 2024 REIMBURSEMENT OF THE TEAMSTERS PENSION PLAN FOR WITH ANY EXCESS TO BE RETURNED TO THE COMMONWEALTH OF PENNSYLVANIA.
21. MOTION TO RATIFY ALL DEPARTMENTAL AND INTER-GOVERNMENTAL TRANSFERS DURING THE MONTH OF SEPTEMBER 2024.
22. MOTION TO ACCEPT THE MONTHLY REPORTS, FOR SEPTEMBER 2024 AS PRESENTED.
23. MOTION TO HAVE THE SOLICITOR PREPARE THE PETITION TO EXONERATE BACK REAL ESTATE TAXES FOR TAX YEAR 2021 AND PREVIOUS FOR LOT AND BLOCK #465-A-252 VIGILANT HOSE CO. #1 OF PORT VUE.
24. MOTION TO AUTHORIZE PAYMENT TO MISSION SPECIFIC FOR FIRE HELMETS IN THE AMOUNT OF \$566.67 FROM THE FIRE FUND.
25. MOTION TO AUTHORIZE PAYMENT TO FLASHOVER FIRE APPARATUS & EQUIPMENT CO. FOR TURN OUT GEAR FOR THE FIRE DEPARTMENT IN THE AMOUNT OF \$6,972.31 FROM THE FIRE FUND.
26. MOTION TO AUTHORIZE PAYMENT TO AUTO ZONE IN THE AMOUNT OF \$293.89 FOR BATTERY AND BRACKETS FOR 1995 MAC FROM THE FIRE FUND.
27. MOTION TO RATIFY CONCURRING RESOLUTION# 2024-024 AUTHORIZING GLENN ENGINEERING TO MAKE APPLICATION TO ACT 152 FOR FUNDING THROUGH ALLEGHENY COUNTY ECONOMIC DEVELOPMENT IN THE AMOUNT OF \$60,000.00 FOR DEMOTLITION.

- 28. MOTION TO RATIFY CONCURRING RESOLUTION# 2024-025, SLUMS AND BLIGHT RESOLUTION AS STRUCTURES IDENTIFIED FOR DEMOLITION, (1889 ROMINE AVENUE, 1215 BARKLEY ROAD AND 1801 NEW YORK AVENUE) THROUGH ACT 152, ALLEGHENY COUNTY ECONOMIC DEVELOPMENT. PROPERTIES WILL UNDERGO ALL CONDEMNATION PROCEEDINGS AND ARE IN DECLARATION OF THE PROPERTY AS PUBLIC NUISANCE, IN A HAZARDOUS/DANGEROUS CONDITION AND CONSTITUTE A HEALTH AND SAFETY HAZARD TO THE RESIDENTS OF PORT VUE BOROUGH.**
- 29. MOTION TO APPROVE THE FIVE-YEAR CONTRACT AGREEMENT BETWEEN THE BOROUGH OF PORT VUE AND THE PORT VUE POLICE DEPARTMENT REPRESENTED BY TEAMSTERS LOCAL 205 BEGINNING JANUARY 1, 2025 THROUGH DECEMBER 31, 2029.**
- 30. MOTION TO ADJOURN.**